

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Chairman Press Academy of A.P., certain Officers of C.M.O, and certain OSD/PS to Ministers/Chairman – Expenditure of Rs.19,924/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 345

Dated:23/01/2013
Read the Following:

- Ref:
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Letter from Addl. PS to Chairman Press Academy of A.P. dt:13/12/2012 along with telephone bill & payment receipt.
 3. Letter from O.S.D. to Minister for Revenue dt. 22/11/2012 & 24/12/2012 along with telephone bills and payment receipts.
 4. Letter from OSD to C.M., dt:12/12/2012 along with telephone bill & payment receipt.
 5. Letter from PS to Min. for Registration & Stamps dt:18/12/2012 along with telephone bill & payment receipt.
 6. Letter from OSD to Minister for Minorities Welfare, Dt:26/12/2012 along with telephone bills & payment receipts.
 7. Letter from P.S. to Minister for Major Industries, Dt:26/12/2012 & 27/12/2012 along with telephone bills & payment receipts.
 8. Letter from P.S. to Minister for Indira Kranthi Patham, Dt.07/01/2013, along with Telephone bills & payment receipts.
 9. 2 notes from P.S. to Minister for co-operation, Dt.27/11/2012 along with telephone bills & payment receipts.
 10. Letter form O.S.D. to Dy. C.M., dt.11/12/2012 & 19/01/2013 along with telephone bill and payment receipt.
 11. Letter from Addl. P.s. to Minister for Health, Dt. 12/12/2012 along with telephone bill and aymet receipt.
 12. Letter from P.S. to Minister for Tribal Welfare dt.15/12/2012 along with telephone bill and payment receipt.
 13. Note from P.S to Minister for Civil Supplies dt.29/11/2012 & 05/01/2013 along with telephone bills and payment receipt
 14. Letter from Addl. PS to Minister for MA&UD dt.Nil along with telephone bill and payment receipt
 15. Letter from P.S. to Minister for Tourism, dt.27/11/2012 & 20/12/2012 along with telephone bills and payment receipts
 16. Letter from P.S. to Minister for I&PR dt.20/12/2012 along with telephone bill and payment receipt.
 17. Note form PRO to CM, dt. 27/11/2012 & 20/12/2012 along with telephone bills and payment receipts.
 18. Letter form OSD to Chairman, A.P. State Cultural Council, dt.26/11/2012 & 31/12/2012 along with telephone bills and payment receipts.
 19. Letter form Security Officer to C.M., dt Nil along with telephone bill and payment receipt.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.19,924/- (Rupees Nineteen Thousnad Nine Hundred and Twenty Four Only) to Chairman Press Academy of A.P., certain Officers of C.M.O., and certain OSDs/PSs to Ministers/Chairman as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the

Government as official telephone for the purpose of settlements of bills, as the officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount in favour of the individual as per annexure to this order and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 345 G.A.(OP.VI) Department, dated:23-01-2013

Sl. No.	Telephone No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1.	24146088	T. Surender, Chairman, Press Academy of A.P.	473613554 Indian Bank, Bank street Branch IFSC:IDBI000H013 MICR:500019003	01/10/2012 to 30/11/2012	2,109	2,109
2.	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01/10/2012 to 31/10/2012	700	1,408
				01/11/2012 to 30/11/2012	708	
3.	08413401891	J.Murali, OSD-I to C.M.	62086113242 S.B.H.,Raidurg SBHY 0020540	11/08/2012 to 10/09/2012	1,216	1,216
4.	24078899	B.S.V.S.S.RAO, P.S. to Minister for Registration & stamps	52088480942 S.B.H., Sectt.Br. MICR 500004056 IFSC SBH40020077	01/10/2012 to 30/11/2012	960	960
5.	65145756	V.Srinivasa Murty O.S.D. to Minister for M.W., Wakf & UA.	110310011000133 Andhra Bank, Sectt. Br.	08/11/2012 to 07/12/2012	587	587
6.	27173636	Y.Upender Reddy, P.S. to Minister (Major.Ind)	62060685708 S.B.H., Sectt.Br	01/10/2012 to 30/11/2012	955	1,887
				01/08/2012 to 30/09/2012	932	
7.	27774307	Ch. Satyanarayana Reddy, P.S to Minister for Indira Kranthi Patham, Pensions, Self Help Groups, WD, CW. Disabled Welfare & Juvenile Welfare	62049989063 S.B.H., Sectt.Br.	01/10/2012 to 30/11/2012	867	867
8.	65972141	R. Srinivasa Rao, P.S. to Minister(Co-operation)	52088494218 S.B.H., Sectt.Br.	19/11/2012 to 18/12/2012	708	1,416
				19/10/2012 to 18/11/2012	708	
9.	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01/11/2012 to 30/11/2012	510	1,020
				12/01/2012 to 31/12/2012	510	
10.	23370873	G.Manohar, Addl.P.S. to M (Health)	520888431008 S.B.H., Sectt.Br	01/10/2012 to 30/11/2012	403	403
11.	24040449	V. Malla Reddy P.S. to Minister(Tribal Welfare)	52088465356 S.B.H., Sectt.Br	01/10/2012 to 30/11/2012	1,416	1,416
12.	24747218	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01/10/2012 to 31/10/2012	708	1,416
				01/11/2012 to 30/11/2012	708	
13.	23384253	V.Dhanunjaya Addl.P.S. to Minister for Municipal Administration	862610110000821 Bank of India, Azambad Br. Chikkapalli	01/10/2012 to 31/10/2012	217	217
14.	27768484	Dr. R. Amarendra Kumar, P.S. to Minister(Toursim)	52205024310 S.B.H., Sectt.Br.	01/10/2012 to 31/10/2012	708	1,402
				01/11/2012 to 30/11/2012	694	
15.	23517788	P. Srinivas Reddy P.S. to Minister(Infr & Inv)	52205024467 S.B.H., Sectt.Br	01/10/2012 to 30/11/2012	788	788
16.	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01/10/2012 to 31/10/2012	344	730
				01/11/2012 to 30/11/2012	386	
17.	24023116	Sri P. Sambasiva Rao, O.S.D. to Chairman, A.P. State Cultural Council	52088439857 S.B.H. Sectt. Br. IFSC SBHY0020077 MICR 5404056	01/10/2012 to 31/10/2012	708	1,416
				01/11/2012 to 30/11/2012	708	
18.	27862058	Ch. Vasudeva Reddy, Chief Security Officer	62020143910 S.B.H. Anand Nagar Branch, IFSC:SBHY0020318 MICR: 500004003	01/10/2012 to 30/11/2012	666	666
				TOTAL	19,924	19,924

(RUPEES NINETEEN THOUSAND NINE HUNDRED AND TWENTY FOUR ONLY)

SECTION OFFICER